



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 12/01/23

Invoice #: 01-047

To: Office of the Federal Police Monitor of Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	42.5	165	\$7,012.50

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
11/1/23	CMR-9 Professionalization Section review	3.0	165	\$495.00
11/5/23	CMR-9 Professionalization Section and Supervision Section reviews	4.5	165	\$742.50
11/6/23	Biweekly TCA team call	1.0	165	\$165.00
11/6/23	Methodology appendix for CMR-9	7.0	165	\$1,155.00
11/10/23	Email backlog and data cleaning in Box.com	3.5	165	\$577.50
11/11/23	Review & communication re: OAL and trainer data request methods	3.0	165	\$495.00
11/16/23	Master data request validation	4.0	165	\$660.00
11/17/23	Developing data request validation tools & guide	2.0	165	\$330.00
11/19/23	Review & communication re: OAL and internal investigation data requests	2.5	165	\$412.50
11/22/23	Review & communication re: OAL and trainer data request methods	1.0	165	\$165.00
11/23/23	Box.com data structure validation	6.0	165	\$990.00
11/24/23	Developing data request validation tools & guide	4.0	165	\$660.00
11/27/23	Biweekly data production call and follow up with Chief Monitor Romero	1.0	165	\$165.00
Total		42.5		\$7,012.50

Total Fee Payable \$7,012.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

Dr. David Levy

12/01/23

Date